

IN RE:
JOHN K MILLER

CASE NO. 04 B 32052

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-2255

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 08/27/2004 and was confirmed 11/03/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 100.00% from remaining funds.

The case was paid in full 09/21/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERIQUEST MORTGAGE	CURRENT MORTG	.00	.00	.00
AMERIQUEST MORTGAGE	MORTGAGE ARRE	800.40	.00	800.40
COOK COUNTY TREASURER	SECURED	716.30	.00	716.30
FORD MOTOR CREDIT	SECURED	10725.52	977.81	10725.52
FORD MOTOR CREDIT CO	NOTICE ONLY	NOT FILED	.00	.00
CLERK OF THE CIRCUIT COU	PRIORITY	NOT FILED	.00	.00
CITIFINANCIAL	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	1400.00	.00	1400.00
CREDIT COLLECTION SERVIC	UNSECURED	NOT FILED	.00	.00
CCS	NOTICE ONLY	NOT FILED	.00	.00
FRIEND FAMILY HEALTH CEN	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	1124.37	.00	1124.37
SULLIVAN EMERGENCY ASSOC	UNSECURED	NOT FILED	.00	.00
ZALUTSKY & PINSKI LTD	REIMBURSEMENT	194.00	.00	194.00
ZALUTSKY & PINSKI LTD	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			1,049.03
DEBTOR REFUND	REFUND			887.57

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	20,575.00	
PRIORITY		194.00
SECURED		12,242.22
INTEREST		977.81
UNSECURED		2,524.37
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		1,049.03
DEBTOR REFUND		887.57

TOTALS	20,575.00	20,575.00
--------	-----------	-----------

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/27/07

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE